SBR No. 183

Date 30/5/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Date.....2014

(For Other Works)

No. *First & Final*

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 352 Dated 30/5/14 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 009-14-000055

Schedule Docket No. Head of Account: P-1771 Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Drain and Providing Covering slab in Saptagiri layout ward No. 09 of Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/80 /2014-15** **Dated: 14.08.2014**

Certified that the measurements were taken by me on 30/09/14 and recorded of Pages 24934 to 30 of measurement Book No. 2494 and that the work is satisfactorily executed.

30/09

Officer-in-charge of work

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 30.9.14....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ.
ಬ್ರ ಬೆಂ. ಮ. ಪಾ.. ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1466594=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	29332=00
3)	" Balance	58664=00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....1st & Final Bill Amount	870916=00
	adjusted towards cash advance recovery of	14661=00
b.	Payments Now made cost store or other material supplied.	14667=00
	recovery of amount creditable to this/other work	12259=00
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	2043784=00
		1262810=00

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

1466594=00
2043784=00

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp 12,62,810=00

Initials of Officer making payment

Executive Engineer

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Sl No.		
1	Earthwork excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	*Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work*	Qntl
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 11% Applicalbe Taxes and Service charge to KRIDL	
	Add 1% Third Party Inspection Charges	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	220.50	90.72	20003.76	220.50	20003.76	
-	-	23.63	4290.84	101392.55	23.63	101392.55	
-	-	644.75	271.08	174778.83	644.75	174778.83	
-	-	94.61	5639.76	533577.69	94.61	533577.69	
-	-	66.23	7450.92	493474.43	66.23	493474.43	
-	-	220.50	72.71	16032.56	220.50	16032.56	
				1321252		1321252	
				1339259.82		1339259.82	
				147318.68	145738	147318.68	145738
				13392.60		13392.60	
				1499971.00		1499971.00	

1466594=

1466594=00

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ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ ಪಾ., ಬೆಂಗಳೂರು-೯೭

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